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Tender

Internal Audit Services

TRENT & DOVE HOUSING LIMITED

F02: Contract notice

Notice identifier: 2024/S 000-023695

Procurement identifier (OCID): ocds-h6vhtk-0485c0

Published 30 July 2024, 8:46am

Section I: Contracting authority

I.1) Name and addresses

TRENT & DOVE HOUSING LIMITED

Trinity Square Horninglow Street

Burton-on-trent

DE141BL

Contact

Gary Stephens

Email

gary.stephens@trentanddove.org

Telephone

+44 7484130029

Country

United Kingdom

Region code

UKG24 - Staffordshire CC

Mutuals Public Register

IP030668

Internet address(es)

Main address

<https://www.trentanddove.org/>

Buyer's address

https://gbsprocure.marketdojo.com/users/current_opportunities

I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at

https://gbsprocure.marketdojo.com/users/current_opportunities

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

https://gbsprocure.marketdojo.com/users/current_opportunities

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

Housing and community amenities

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Internal Audit Services

Reference number

ID524

II.1.2) Main CPV code

- 79212200 - Internal audit services

II.1.3) Type of contract

Services

II.1.4) Short description

Trent and Dove Housing Limited (T&D) invite suitably qualified and experienced Service Providers (Auditor) in relation to entering a Contract to provide an internal audit service.

Full details are provided in the tender documents:

1. Information and Instructions
2. Specification of Requirements
3. Not Used
4. Supplier Assessment Scheme
5. Selection Questionnaire
6. Pricing Matrix
7. Social Value Pledge

II.1.5) Estimated total value

Value excluding VAT: £165,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 79212200 - Internal audit services

II.2.3) Place of performance

NUTS codes

- UKG24 - Staffordshire CC

Main site or place of performance

Burton on Trent

II.2.4) Description of the procurement

See Procurement Documents

II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6) Estimated value

Value excluding VAT: £165,000

II.2.7) Duration of the contract, framework agreement or dynamic purchasing system

Duration in months

60

This contract is subject to renewal

Yes

Description of renewals

The contract will be renewed at the end of the initial period (3 years) or at the end of the full term (5 years)

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: No

Section III. Legal, economic, financial and technical information

III.1) Conditions for participation

III.1.2) Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3) Technical and professional ability

Selection criteria as stated in the procurement documents

III.2) Conditions related to the contract

III.2.3) Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Open procedure

IV.1.8) Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: Yes

IV.2) Administrative information

IV.2.2) Time limit for receipt of tenders or requests to participate

Date

30 August 2024

Local time

12:00pm

IV.2.4) Languages in which tenders or requests to participate may be submitted

English

IV.2.7) Conditions for opening of tenders

Date

2 September 2024

Local time

9:00am

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: Yes

Estimated timing for further notices to be published: Every 5 years, or 3 years if the initial term is not extended.

VI.3) Additional information

If required, the invite code is: 228727

VI.4) Procedures for review

VI.4.1) Review body

Royal Courts of Justice

The Strand

London

WC2A 2LL

Country

United Kingdom